

November 20, 2001

W.R. Grace

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 Invoice No.: 579873
 Client No.: 04339
 Matter No.: 00302

Itemized Services

Date	Tkpr	Description	Hours	Value
10/30/01	JDM	Revised proposed stipulations (1.0); telephone conference with G. Graham re proposed stipulations (.50); telephone conference with Jay Hughes re Grace history (.50); revise amended order (1.0).	3.00	750.00
10/31/01	JDM	Draft letter to J. Freeman and proposed modifications of Court's September 6 order (.70); conference with KWLund re case strategy (.30).	1.00	250.00

Total Fees Through October 31, 2001: 141.30 \$ 33,049.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
KWL	Kenneth W. Lund	Partner	\$ 300.00	67.40	\$ 20,220.00
JDM	Jay D. McCarthy	Partner	250.00	16.10	4,025.00
KJC	Katheryn J. Coggon	Senior Associate	240.00	2.50	600.00
GMB	Geoffrey M. Barry	Associate	210.00	24.20	5,082.00
TWK	Thomas W. Korver	Paralegal	110.00	8.40	924.00
NKA	Natalie K. Aberle	Paralegal	100.00	15.50	1,550.00
ICM	Imelda Mulholland	Information Specialist	90.00	7.20	648.00

Total Fees: 141.30 \$ 33,049.00

Itemized Disbursements

Date	Qty	Description	Amount
09/27/01		Lexis	\$ 81.59
09/27/01		Lexis	20.14
09/27/01		Lexis	40.29

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Itemized Disbursements

Date	Qty	Description	Amount
10/02/01		Long Distance Telephone: 4105314203	4.93
10/02/01	22	Photocopies	4.40
10/03/01		Lexis	113.33
10/03/01		Travel Expense: VENDOR: Majest International; INVOICE#: 14825; DATE: 10/3/2001 - Airfare: 10/14/2001-Denver Baltimore, KLund.	942.25
10/03/01		Travel Expense: VENDOR: Majest International; INVOICE#: 14827; DATE: 10/3/2001 - Airfare: 10/15. Baltimore Denver/ KLund	354.75
10/04/01		Lexis	425.66
10/04/01		Long Distance Telephone: 4105314751	1.76
10/04/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-978-66180; DATE: 10/4/01 - Courier, Acct. 0802-0410-8 09-26; Gary L Graham Missoula, Mt	15.14
10/04/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-978-66180; DATE: 10/4/01 - Courier, Acct. 0802-0410-8 09-21; Gary L Graham Missoula, Mt	22.44
10/05/01		Lexis	13.82
10/09/01		Lexis	180.92
10/09/01		Long Distance Telephone: 4105314751	6.48
10/10/01	3	Facsimile	3.00
10/10/01		Long Distance Telephone: 4065232500	0.15
10/10/01		Long Distance Telephone: 4065232500	2.42
10/10/01	74	Photocopies	14.80
10/10/01	1	Photocopies	0.20
10/10/01	50	Photocopies	10.00
10/10/01	25	Photocopies	5.00
10/11/01		Long Distance Telephone: 4105314751	1.70
10/12/01		Long Distance Telephone: 4105314751	2.21

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Itemized Disbursements

Date	Qty	Description	Amount
10/12/01	152	Photocopies	30.40
10/12/01	1	Velo Binding: 1 Velo Binding	1.00
10/16/01	599	Photocopies	119.80
10/17/01		Long Distance Telephone: 4105314751	1.03
10/17/01	165	Photocopies	33.00
10/17/01	76	Photocopies	15.20
10/18/01		Long Distance Telephone: 7037298543	1.08
10/18/01		Long Distance Telephone: 7037298543	1.74
10/18/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-979-31666; DATE: 10/18/01 - Courier, Acct. 0802-0410-8 10-12; Dori Anne Kicjinsky Leesburg, Va	9.76
10/18/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-979-31666; DATE: 10/18/01 - Courier, Acct. 0802-0410-8 10-12; Richard Finke Boca Raton, Fl	9.76
10/18/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-979-31666; DATE: 10/18/01 - Courier, Acct. 0802-0410-8 10-11; William Corcoran Columbia, Md	14.87
10/18/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-979-31666; DATE: 10/18/01 - Courier, Acct. 0802-0410-8 10-11; Robert Emmett Columbia, Md	14.87
10/18/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-979-31666; DATE: 10/18/01 - Courier, Acct. 0802-0410-8 10-11; David Siegel Columbia, Md	14.87
10/18/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-979-31666; DATE: 10/18/01 - Courier, Acct. 0802-0410-8 10-12; William Corcoran Columbia, Md	9.76
10/18/01		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 5-979-31666; DATE: 10/18/01 - Courier, Acct. 0802-0410-8 10-12; Robert Emmett Columbia, Md	9.76
10/29/01	13	Facsimile	13.00

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Itemized Disbursements

Date	Qty	Description	Amount
10/29/01	13	Photocopies	2.60
10/30/01		Long Distance Telephone: 4065232500	1.80
10/30/01		Long Distance Telephone: 5613621532	0.94
10/30/01	192	Photocopies	38.40
10/31/01		Secretarial Support: Secretarial overtime 10/15/2001 KW	61.25
Total Disbursements:			\$ 2,672.27

Disbursement Summary

Secretarial Support	\$ 61.25
Photocopies	273.80
Facsimile	16.00
Long Distance Telephone	26.24
Outside Courier	121.23
Travel Expense	1,297.00
Lexis	875.75
Velo Binding	1.00
Total Disbursements:	\$ 2,672.27

Accounts Receivable Detail

Invoice	Date	Description	Amount
577764	10/30/01	Bill	5,425.00
<i>Outstanding Balance on Invoice 577764:</i>			<i>\$ 5,425.00</i>

Matter 00310 - Casmalia Superfund Site

Name	Position	Hourly Rate	October	Total Comp
	Total		0	\$ -

Expenses

Matter 00310 - Casmalia Superfund Site

Description	TOTAL
Photocopies	\$ 8.80
Facsimiles	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ -
Travel Expense	\$ -
Lexis	\$ -
Westlaw	\$ -
Meal Expenses	\$ -
Overtime	\$ -
Other Expenses	\$ -
Total	\$ 8.80

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Regarding: Casmalia Superfund Site**Itemized Disbursements**

Date	Qty	Description	Amount
10/24/01	30	Photocopies	\$ 6.00
10/26/01	14	Photocopies	2.80
Total Disbursements:			\$ 8.80

Disbursement Summary

Photocopies	\$ 8.80
Total Disbursements:	\$ 8.80

Accounts Receivable Detail

Invoice	Date	Description	Amount
577743	10/30/01	Bill	4,831.12
<i>Outstanding Balance on Invoice 577743:</i>			<i>\$ 4,831.12</i>
577905	10/31/01	Bill	81.00
<i>Outstanding Balance on Invoice 577905:</i>			<i>\$ 81.00</i>
Total Outstanding Invoices:			\$ 4,912.12

Trust Applied to Matter	\$ 0.00
Current Fees and Disbursements	\$ 8.80
Total Balance Due This Matter	\$ 4,920.92

Matter 00320 - Kootenai Development/Corporation Transactions

Name	Position	Hourly Rate	October	Total Comp
Kunstle, David P.	Associates	225	0.3	\$ 67.50
Latuda, M. Carla	Paralegal	90	0.3	\$ 27.00
	Total		0.6	\$ 94.50

Expenses

Matter 00320 - Kootenai Development/Corporate Transactions

Description	TOTAL
Photocopies	\$ -
Facsimiles	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ -
Travel Expense	\$ -
Lexis	\$ 470.54
Westlaw	\$ -
Meal Expenses	\$ -
Overtime	\$ -
Other Expenses	\$ -
Total	\$ 470.54

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Regarding: Kootenai Development**Itemized Services**

Date	Tkpr	Description	Hours		Value
10/08/01	MCL	Draft letter to Albie Cohen transmitting check received from Phillips Petroleum.	0.30	\$	27.00
10/30/01	DPK	Conference with KA Trammell re chain of title issues.	0.30		67.50
Total Fees Through October 31, 2001:			0.60	\$	94.50

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
DPK	David P. Kunstle	Associate	\$ 225.00	0.30	\$ 67.50
MCL	M Carla. Latuda	Paralegal	90.00	0.30	27.00
Total Fees:				0.60	\$ 94.50

Itemized Disbursements

Date	Qty	Description	Amount
10/01/01		Lexis	\$ 45.74
10/02/01		Lexis	21.66
10/03/01		Lexis	21.66
10/04/01		Lexis	21.66
10/05/01		Lexis	27.68
10/08/01		Lexis	27.68
10/09/01		Lexis	21.67
10/10/01		Lexis	21.66

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Itemized Disbursements

Date	Qty	Description	Amount
10/11/01		Lexis	33.69
10/12/01		Lexis	27.68
10/15/01		Lexis	33.69
10/16/01		Lexis	21.66
10/24/01		Lexis	27.67
10/25/01		Lexis	21.66
10/26/01		Lexis	27.66
10/29/01		Lexis	45.73
10/30/01		Lexis	21.69
Total Disbursements:			\$ 470.54

Disbursement Summary

Lexis	\$	470.54
Total Disbursements:	\$	470.54

Accounts Receivable Detail

Invoice	Date	Description	Amount
577746	10/30/01	Bill	2,628.81
<i>Outstanding Balance on Invoice 577746:</i>			<i>\$ 2,628.81</i>
577905	10/31/01	Bill	12,989.00
<i>Outstanding Balance on Invoice 577905:</i>			<i>\$ 12,989.00</i>

Matter 00390 - Bankruptcy Matters

Name	Position	Hourly Rate	October	Total Comp
Lund, Kenneth W.	Partner	300	2	\$ 600.00
Flaagan, Elizabeth K.	Senior Associate	250	11.1	\$ 2,775.00
Haag, Susan	Paralegal	85	14.5	\$ 1,232.50
	Total		27.6	\$ 4,607.50

Expenses

Matter 00390 - Bankruptcy Matters

Description	TOTAL
Photocopies	\$ 4.00
Facsimiles	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ -
Travel Expense	\$ -
Lexis	\$ -
Westlaw	\$ -
Meal Expenses	\$ -
Overtime	\$ -
Word Processing	\$ 150.00
Total	\$ 154.00

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Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
09/26/01	EKF	E-mails to and from Sam Schwartz re fee application issues (.1); review administrative order establishing procedures for compensation of professionals (.1); review bankruptcy court database for fee information (.4).	0.40	\$ 100.00
10/25/01	SH	Review and compile invoices for fee application.	0.50	42.50
10/26/01	EKF	Telephone conferences with KWLund re fee application (.2) begin review of documents and drafting first and second quarter fee application and supporting exhibits/summaries (2.7); conferences with SMHaag re same (.2).	3.10	775.00
10/26/01	SH	Review bills and Delaware fee application (2.0); search Delaware system for fee applications (1.8).	2.80	238.00
10/27/01	EKF	Conferences with SMHaag re drafting fee application and exhibits (.3); continue drafting first and second quarter fee application (2.0).	2.30	575.00
10/27/01	SH	Assemble information for fee application.	1.00	85.00
10/29/01	KWL	Review final application for fees and expenses.	2.00	600.00
10/29/01	EKF	Continue drafting quarterly fee application and exhibits/summaries in support thereof (2.5); conferences with SMHaag re exhibits/summaries for fee application (.4); e-mails to and from Sam Schwartz re same (.2).	3.10	775.00
10/29/01	SH	Assemble information for fee application.	4.80	408.00
10/30/01	EKF	Numerous conferences with Ken Lund and SMHaag re fee application, time entries and supporting exhibits.	0.50	125.00

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Date	Tkpr	Description	Hours	Value
10/30/01	SH	Several conferences with KWLund, CSGraham and TLWorthington re bills for fee application (.40); create charts for fee application (2.0); conference with TLWorthington re breakdown of charts (.70).	2.40	204.00
10/31/01	EKF	Continue drafting, revising and reviewing supporting documents/exhibits for quarterly fee application (1.5); e-mails to and from David Carickhoff re fee application (.2); conferences with SMHaag re drafting and exhibits (.2).	1.70	425.00
10/31/01	SH	Revise charts for fee application (2.0); review bills for fee application (1.40).	3.00	255.00
Total Fees Through October 31, 2001:			27.60	\$ 4,607.50

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
KWL	Kenneth W. Lund	Partner	\$ 300.00	2.00	\$ 600.00
EKF	Elizabeth Flaagan	Senior Associate	250.00	11.10	2,775.00
SH	Susan Haag	Paralegal	85.00	14.50	1,232.50
Total Fees:				27.60	\$ 4,607.50

Itemized Disbursements

Date	Qty	Description	Amount
10/29/01	20	Photocopies	\$ 4.00
10/31/01		Word Processing: Word Processing 10/29/2001 C Kropp	6.25
10/31/01		Word Processing: Word Processing 10/29/2001 C Millins,Kropp,Namaste	143.75
Total Disbursements:			\$ 154.00

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Disbursement Summary

Photocopies	\$	4.00
Word Processing		150.00
Total Disbursements:		\$ 154.00

Accounts Receivable Detail

Invoice	Date	Description	Amount
577655	10/26/01	Bill	10,008.00
		<i>Outstanding Balance on Invoice 577655:</i>	<i>\$ 10,008.00</i>
Total Outstanding Invoices:			\$ 10,008.00

Trust Applied to Matter	\$ 0.00
Current Fees and Disbursements	\$ 4,761.50
Total Balance Due This Matter	\$ 14,769.50